

|   |   |
|---|---|
| Venue (Check any applicable box)<br><input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.<br><input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District |   |
| Type of Debtor (Check any applicable box)<br><input type="checkbox"/> Individual<br><input checked="" type="checkbox"/> Joint (Husband and Wife)<br><input type="checkbox"/> Partnership<br><input type="checkbox"/> Other _____<br><input type="checkbox"/> Corporation Publicly Held<br><input type="checkbox"/> Corporation Not Publicly Held<br><input type="checkbox"/> Municipality   | Chapter or Section of Bankruptcy Code Under Which the Petition is Filed (Check one box)<br><input checked="" type="checkbox"/> Chapter 7<br><input type="checkbox"/> Chapter 9<br><input type="checkbox"/> Sec. 304 - Case Ancillary to Foreign Proceeding<br><input type="checkbox"/> Chapter 11<br><input type="checkbox"/> Chapter 12<br><input type="checkbox"/> Chapter 13 |
| Nature of Debt (Check one box)<br><input type="checkbox"/> Consumer/Non-Business<br><input checked="" type="checkbox"/> Business  | Filing Fee (Check one box)<br><input checked="" type="checkbox"/> Filing fee attached<br><input type="checkbox"/> Filing fee to be paid in installments. (Applicable to individuals only.) Must attach signed application for the court's consideration certifying that the debtor unable to pay fee except in installments. Rule 1006(b). See Official Form No. 3.             |
| Small Business (Chapter 11 only)<br><input type="checkbox"/> Debtor is a small business as defined in U.S.C. § 101<br><input type="checkbox"/> Debtor is and elects to be considered a small business under 11 U.S.C. § 1121(e) (Optional)  |   |

☐ Debtor estimates that funds will be available for distribution to unsecured creditors.

☒ Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

|                          |                                     |                          |                          |                          |                          |
|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 1-15                     | 16-49                               | 50-99                    | 100-199                  | 200-999                  | 1000-over                |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| \$0 to<br>\$50,000       | \$50,001 to<br>\$100,000 | \$100,001 to<br>\$500,000           | \$500,001 to<br>\$1 million | \$1,000,001 to<br>\$10 million | \$10,000,001 to<br>\$50 million | \$50,000,001 to<br>\$100 million | More than<br>\$100 million |
|--------------------------|--------------------------|-------------------------------------|-----------------------------|--------------------------------|---------------------------------|----------------------------------|----------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>    | <input type="checkbox"/>       | <input type="checkbox"/>        | <input type="checkbox"/>         | <input type="checkbox"/>   |

| \$0 to \$50,000          | \$50,001 to \$100,000    | \$100,001 to \$500,000              | \$500,001 to \$1 million | \$1,000,001 to \$10 million | \$10,000,001 to \$50 million | \$50,000,001 to \$100 million | More than \$100 million  |
|--------------------------|--------------------------|-------------------------------------|--------------------------|-----------------------------|------------------------------|-------------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>    | <input type="checkbox"/>     | <input type="checkbox"/>      | <input type="checkbox"/> |

RCPT #66977

RICHARD CRAWFORTH  
PO BOX 190129  
~~BOISE ID 83709-0129~~

# Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor **Dan Nancy Johnson**

FORM 31, Page 2

## Prior Bankruptcy Case Filed Within Last 8 Years (If more than one, attach additional sheet)

Location Where Filed:

N/A

Case Number:

Date Filed:

## Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of the Debtor (If more than one, attach additional sheet)

Name of Debtor

N/A

Case Number

Date

District

Relationship

Judge

## SIGNATURES

### Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.

(If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7, I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X *Dan L. Johnson*  
Signature of Debtor **Dan L. Johnson**

X *Nancy J. Johnson*  
Signature of Joint Debtor **Nancy J. Johnson**

Telephone Number (if not represented by attorney)

10-31-00

Date

### Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X \_\_\_\_\_  
Signature of Authorized Individual

Print or Type Name of Authorized Individual

Title of Authorized Individual

Date

### Signature of Attorney

X *Cyrus J. Roedel*  
Signature of Attorney for Debtor(s) **CYRUS J. ROEDEL**

Printed Name of Attorney for Debtor(s)

**ROEDEL, LAW OFFICES**

Firm Name

**355 W. Myrtle St. #102  
Boise, ID 83702-7656**

Address

12/5/00

Date

208/384-0003  
Telephone No.

### Signature of Non-Attorney Petition Preparer

I certify that I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document.

Printed or Typed Name of Bankruptcy Petition Preparer

Social Security Number

Address

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

X \_\_\_\_\_  
Signature of Bankruptcy Petition Preparer

Date

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

**Exhibit A**  
(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.

### Exhibit B

(To be completed if debtor is an individual whose debts are primarily consumer debts)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter.

X *Cyrus J. Roedel* 12/5/00  
Signature of Attorney **CYRUS J. ROEDEL** Date

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF IDAHO

In re  
DAN LEROY JOHNSON  
NANCY JUNE JOHNSON  
dba Johnson Dairy Management & Service  
aka Johnson Dairy

Case No.

Chapter 7

CHAPTER 7 INDIVIDUAL DEBTOR'S STATEMENT OF INTENTION

1. I, the debtor, have filed a schedule of assets and liabilities which includes consumer debts secured by property of the estate.


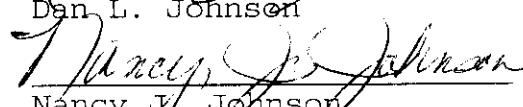
2. My intention with respect to the property of the estate which secured those consumer debts is as follows:

Check appropriate column.

| CREDITOR                        | ITEM               | REAFFIRM | SURRENDER | REDEEM | AVOID<br>LIEN<br>CLAIM<br>EXEMPT |
|---------------------------------|--------------------|----------|-----------|--------|----------------------------------|
| Farm Credit Services            | House w/24.3 acres |          | X         |        |                                  |
| FSA                             | House w/24.3 acres |          | X         |        |                                  |
| Malheur Fed CU                  | 1994 Chrysler      | X        |           |        |                                  |
| Malheur Fed CU                  | 1985 Ford F250     | X        |           |        |                                  |
| Malheur County Tres             | House w/24.3 acres |          | X         |        |                                  |
| See continuation on next page - |                    |          |           |        |                                  |

I understand that 521(2)(B) of the Bankruptcy Code requires that I perform the above stated intention within 45 days of the filing of this statement with the Court, or within such additional time as the court, for cause, within such 45 day period fixes.

DATED: 10-31-00

  
Dan L. Johnson  
  
Nancy J. Johnson

Check appropriate column.

| CREDITOR                      | ITEM              | REAFFIRM | SURRENDER | REDEEM | AVOID<br>LIEN<br>CLAIM<br>EXEMPT |
|-------------------------------|-------------------|----------|-----------|--------|----------------------------------|
|                               |                   |          |           |        |                                  |
| C. Farley<br>Shane<br>Meacham | Feed Lien on cows |          | X         |        |                                  |
|                               | Feed Lien on cows |          | X         |        |                                  |
| Trenkel<br>Farms              | Feed Lien on cows |          | X         |        |                                  |
| Ken<br>Teramura               | Feed Lien on cows |          | X         |        |                                  |
| Ray Belnap<br>Detinger        | Feed Lien on cows |          | X         |        |                                  |
| Feed & Seed<br>Wettstein      | Feed Lien on cows |          | X         |        |                                  |
| Farms                         | Feed Lien on cows |          | X         |        |                                  |
| Rick Johnson                  | Lien on cows      |          | X         |        |                                  |

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF IDAHO

In Re  
DAN LEROY JOHNSON  
NANCY JUNE JOHNSON  
dba Johnson Dairy Management & Service  
aka Johnson Dairy

Case No.

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs.

Questions 1 - 15 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 16 - 21. Each question must be answered. If the answer to any question is "None", or the question is not applicable, mark the box labeled "None". If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been within the two years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or person in control of a corporation; a partner, other than a limited partner of a partnership; a sole proprietor or self-employed.

"Insiders." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any person in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. §101(30).

1. Income from employment or operation of business

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| AMOUNT       | SOURCE (if more than one) |
|--------------|---------------------------|
| 1998: Dan:   |                           |
| \$Loss       | Self                      |
| Nancy:       |                           |
| \$ 0.00      |                           |
| 1999: Dan:   |                           |
| \$381,795.00 | Self                      |
| Nancy:       |                           |
| \$ 0.00      |                           |

## 2. Income other than from employment or operation of business

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| AMOUNT                  | SOURCE                             |
|-------------------------|------------------------------------|
| 1998 \$95,182.00        | Withdrawal from Retirement Account |
| <u>1999 \$ 5,445.16</u> | <u>Withdrawal from IRA</u>         |

## 3. Payments to creditors

a. List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to any creditor, made within **90 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS | DATES OF PYMT. | AMT. PD. | AMT. OWING |
|------------------|----------------|----------|------------|
|------------------|----------------|----------|------------|

Debtor has made periodic and sporadic payments to creditors.

b. List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments be either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR<br>AND RELATIONSHIP TO DEBTOR | DATE OF<br>PYMT. | AMT. PD.    | AMT. OWING   |
|--|------------------|-------------|--------------|
| William Johnson  | 2000             | \$13,000.00 | \$126,000.00 |
| 4220 331st Ave. E.   | 1999             | \$ 4,000.00 |              |
| Carnation, WA 98014  |                  |             |              |

#### 4. Suits, executions, garnishments and attachments

a. List all suits to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| CAPTION OF SUIT<br>AND CASE NUMBER | NATURE OF PROC. | COURT AND<br>LOCATION | STATUS |
|------------------------------------|-----------------|-----------------------|--------|
| NONE                               |                 |                       |        |

b. Describe all property that has been attached, garnished or seized under any legal or equitable process with **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS | DATE OF SEIZURE | DESCRIPTION<br>AND VALUE |
|------------------|-----------------|--------------------------|
| NONE             |                 |                          |

## 5. Repossessions, foreclosures and returns

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS<br>OF CREDITOR | DATE OF TRANSFER<br>OR RETURN | DESCRIPTION<br>AND VALUE |
|---------------------------------|-------------------------------|--------------------------|
|---------------------------------|-------------------------------|--------------------------|

NONE

## 6. Assignments and receiverships

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS | DATE | TERMS |
|------------------|------|-------|
|------------------|------|-------|

NONE

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS<br>OF CUSTODIAN | COURT LOCATION<br>CASE TITLE & # | DATE OF<br>ORDER | DESCRIPTION<br>AND VALUE |
|----------------------------------|----------------------------------|------------------|--------------------------|
|----------------------------------|----------------------------------|------------------|--------------------------|

NONE

## 7. Gifts

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated

and a joint petition is not filed.)

| NAME AND ADDRESS | RELATIONSHIP | DATE | DESC. & VALUE |
|------------------|--------------|------|---------------|
| NONE             |              |      |               |

#### 8. Losses

List all losses from fire, theft, other casualty or gambling with one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| DESCRIPTION<br>AND VALUE | DESCRIBE CIRCUMSTANCES AND<br>WHETHER COVERED BY INSURANCE | DATE OF LOSS |
|--------------------------|--|--------------|
| NONE                     |  |              |

#### 9. Payments related to debt counseling or bankruptcy

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

| NAME AND ADDRESS  | DATE OF PYMT. | AMOUNT PAID |
|---|---------------|-------------|
| Cyrus J. Roedel<br>355 W. Myrtle St.<br>Boise, ID 83702 | 10/00         | \$1,300.00  |
| Gary Thomas<br>Emmett, ID                               | 2000          | \$400.00    |

#### 10. Other transfers

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME, ADDRESS, RELATIONSHIP | DATE   | DESCRIP. & VALUE            |
|-----------------------------|--------|-----------------------------|
| Duke Leonard Fugate         | 8/2000 | 1949 Dump Truck<br>\$400.00 |

#### 11. Closed financial accounts

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instrument held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS | TYPE AND # OF ACCT. | AMT./DATE |
|------------------|---------------------|-----------|
| NONE             |                     |           |

#### 12. Safe deposit boxes

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS<br>OF BANK | NAME AND ADDRESS<br>PERSONS WITH ACCESS | DESCRIP.<br>OF CONTENTS | DATE<br>(IF<br>ANY) |
|-----------------------------|---|-------------------------|---------------------|
| NONE                        |   |                         |                     |

#### 13. Setoffs

List all setoffs made by any creditor, including a bank, against a debt or a deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS | DATE | AMOUNT |
|------------------|------|--------|
| NONE             |      |        |

#### 14. Property held for another person

List all property owned by another person that the debtor holds or controls.

| NAME AND ADDRESS            | DESCRIP. & VALUE                        | LOCATION      |
|-----------------------------|---|---------------|
| Jill Vanatta<br>Ontario, OR | Piano \$650.00<br>Mac Computer \$200.00 | Debtors' home |

15. Prior address of debtor

If the debtor has moved within the **two years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

| ADDRESS | NAME USED | DATES OF OCCUPANCY |
|---------|-----------|--------------------|
| NONE    |           |                    |

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the two years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within the two years immediately preceding the commencement of this case.)

16. Nature, location and name of business

a. If the debtor is an individual, list the names and addresses of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the **two years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the two years immediately preceding the commencement of this case.

b. If the debtor is a partnership, list the names and addresses of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the two years immediately preceding the commencement of this case.

c. If the debtor is a corporation, list the names and addresses of

all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities within the **two years** immediately preceding the commencement of this case.

| NAME AND ADDRESS  | NATURE OF BUSINESS | DATES OF OPERATION |
|---|--------------------|--------------------|
| Johnson Dairy Mgmt & Service<br>3783 Vista Dr.<br>Ontario, OR 97914 | Dairy              | 1997 to Present    |

17. **Books, records and financial statements**

a. List all bookkeepers and accountants who within the **six years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

| NAME AND ADDRESS | DATES SERVICES RENDERED |
|------------------|-------------------------|
| Debtors          |                         |

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

| NAME AND ADDRESS | DATES SERVICES RENDERED |
|------------------|-------------------------|
| NONE             |                         |

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

| NAME AND ADDRESS |
|------------------|
| Debtors          |

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the **two years** immediately preceding the commencement of this case by the debtor.

| NAME AND ADDRESS             | DATE ISSUED |
|------------------------------|-------------|
| Farm Credit                  | 11/17/97    |
| Pacific One/Bank of the West | 1997        |
| FSA                          | 11/99       |

18. Inventories

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

| DATE OF INVENTORY | INVENTORY | SUPERVISOR | # AMOUNT/BASIS |
|-------------------|-----------|------------|----------------|
| 10/2000           |           | Debtor     | Unknown        |
| 11/99             |           | Debtor     | Unknown        |

b. List the name and address of the person having possession of the records of each of the two inventories reported in a, above.

| DATE OF INVENTORY | NAME AND ADDRESS OF RECORD HOLDER |
|-------------------|-----------------------------------|
| Debtors           |                                   |

19. Current partners, officers, directors and shareholders

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

| NAME AND ADDRESS | NATURE OF INTEREST | % OF INTEREST |
|------------------|--------------------|---------------|
| N/A              |                    |               |

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls or holds 5 percent or more of the voting securities of the corporation.

| NAME AND ADDRESS | TITLE | NATURE AND % |
|------------------|-------|--------------|
| NONE             |       |              |

20. Former partners, officers, directors and shareholders

a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

| NAME AND ADDRESS | DATE OF WITHDRAWAL |
|------------------|--------------------|
| NONE             |                    |

b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

| NAME AND ADDRESS | TITLE | DATE OF TERMINATION |
|------------------|-------|---------------------|
|------------------|-------|---------------------|

NONE

21. Withdrawals from a partnership or distributions by a corporation

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

| NAME AND ADDRESS OF RECIPIENT<br>AND RELATIONSHIP TO DEBTOR | DATE AND PURPOSE<br>OF WITHDRAWAL | AMOUNT OR<br>DESCRIP. & VALUE |
|---|-----------------------------------|-------------------------------|
|---|-----------------------------------|-------------------------------|

NONE

\* \* \* \* \*

[If completed by an individual or individual and spouse]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

DATE: 10-31-00

  
Dan L. Johnson

DATE: 10-31-00

  
Nancy J. Johnson

Penalty for making a false statement: Fine of up to \$500.00 or imprisonment for up to 5 years, or both. 18 U.S.C. §§152 and 9571

In re  
DAN LEROY JOHNSON  
NANCY JUNE JOHNSON  
dba Johnson Dairy Management & Service  
aka Johnson Dairy

Case No.

### SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community". If the debtor holds no interest in real property, write "None" under "Description and Location of Property".

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim".

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

| DESCRIPTION/<br>LOCATION   | DEBTOR'S<br>INTEREST | H, W,<br>J, C | MARKET<br>VALUE | SECURED<br>CLAIM |
|--|----------------------|---------------|-----------------|------------------|
| House w/24.3 acres Fee simple<br>3783 Vista Dr.<br>Ontario, OR 97914 |                      |               | \$130,000.00    | \$259,906.00     |

Total      \$130,000.00      \$259,906.00

In re  
DAN LEROY JOHNSON  
NANCY JUNE JOHNSON  
dba Johnson Dairy Management & Service  
aka Johnson Dairy

Case No.

### SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None". If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community". If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property".

| TYPE OF PROPERTY                                       | N<br>O<br>N<br>E | DESCRIPTION/<br>LOCATION  | H, W,<br>J, C | MARKET<br>VALUE               |
|--|------------------|---|---------------|-------------------------------|
| 1. Cash on hand  | X                |   |               |                               |
| 2. Checking, savings<br>or other financial<br>accounts |                  | U.S. Bank - Checking<br>Bank of the West - Checking<br>- Checking<br>Malheur Fed CU - Savings |               | 3.00<br>0.00<br>0.00<br>55.00 |
| 3. Security deposits                                   | X                |   |               |                               |
| 4. Household goods,<br>furnishings                     |                  | Debtor(s) home<br>See Exhibit "A"   |               | 1,715.00                      |
| 5. Books, portraits<br>and heirlooms                   |                  | Debtors' home   |               | 200.00                        |
| 6. Collections   | X                |   |               |                               |
| 7. Wearing apparel                                     |                  | Debtor(s) home  |               | 100.00                        |
| 8. Furs/jewelry  |                  | Debtors' home   |               | 50.00                         |

| TYPE OF PROPERTY | N<br>O<br>N<br>E | DESCRIPTION/<br>LOCATION | H, W,<br>J, C | MARKET<br>VALUE |
|------------------|------------------|--------------------------|---------------|-----------------|
| <hr/>            |                  |                          |               |                 |

| TYPE OF PROPERTY                           | N<br>0<br>N<br>E | DESCRIPTION/<br>LOCATION   | H, W,<br>J, C | MARKET<br>VALUE                                       |
|--|------------------|--|---------------|---|
| 9. Firearms, sports and hobby equipment    |                  | Debtor(s) home<br>Remington 700 BDL  | 30-06         | 200.00  |
| 10. Insurance policies                     | X                |  |               |   |
| 11. Annuities                              | X                |  |               |   |
| 12. IRA, ERISA, Keogh, pension plans       |                  | 401K   |               | 1,077.00  |
| 13. Stocks                                 | X                |  |               |   |
| 14. Partnerships                           | X                |  |               |   |
| 15. Bonds                                  | X                |  |               |   |
| 16. Accts. receivable                      |                  | Milk Proceeds checks   |               | 7,000.00  |
| 17. Liquidated debts                       | X                |  |               |   |
| 18. Future interests                       | X                |  |               |   |
| 19. Contingent/non-contingent in estate    | X                |  |               |   |
| 20. Other contingent/non-contingent claims | X                |  |               |   |
| 21. Patents, etc.                          | X                |  |               |   |
| 22. Licenses, etc.                         | X                |  |               |   |
| 23. Autos, trucks, trailers                |                  | Debtor(s) home<br>1994 Chrysler LHS<br>1984 Ford F250<br>1983 Ford F250<br>1984 Chev Blazer<br>1994 Oldsmobile - wrecked |               | 5,300.00<br>2,600.00<br>1,000.00<br>1,200.00<br>20.00 |
| 24. Boats, motors, accessories             | X                |  |               |   |
| 25. Aircraft, access.                      | X                |  |               |   |
| 26. Office equipment                       | X                |  |               |   |

| TYPE OF PROPERTY                            | N<br>O<br>N<br>E | DESCRIPTION/<br>LOCATION | H, W,<br>J, C | MARKET<br>VALUE |
|---|------------------|--------------------------|---------------|-----------------|
| 27. Machinery, supplies<br>used in business | X                |                          |               |                 |
| 28. Inventory                               | X                |                          |               |                 |
| 29. Animals                                 |                  | See Exhibit "B"          |               | 239,350.00      |
| 30. Crops                                   |                  | Straw                    |               | 550.00          |
| 31. Farming equip.                          |                  | See Exhibit "C"          |               | 19,460.00       |
| 32. Farm supplies,<br>chemicals, feed       | X                |                          |               |                 |
| 33. Other personal<br>property              |                  | Saxaphone                |               | 100.00          |
|   |                  |                          | Total         | \$279,967.00    |

EXHIBIT "B"

|     |                     |              |
|-----|---------------------|--------------|
| 260 | Cows, dry & milking | \$195,000.00 |
| 24  | Heifers - large     | 16,800.00    |
| 33  | Heifers - medium    | 16,500.00    |
| 43  | Heifers calves      | 10,750.00    |
| 1   | Bull - 800 lbs      | 300.00       |

|       |              |
|-------|--------------|
| TOTAL | \$239,350.00 |
|-------|--------------|

# EXHIBIT "C"

|                               |            |
|-------------------------------|------------|
| Ford 8000 Tractor             | \$2,000.00 |
| Massey Ferguson Tractor       | 1,200.00   |
| Massey Ferguson Tractor       | 500.00     |
| Ford Tractor                  | 2,000.00   |
| Furukawa Tractor/Loader       | 6,000.00   |
| Chev. Truck C60               | 1,200.00   |
| Ford Truck F600               | 1,500.00   |
| Tru Trail Stock Trailer - 20' | 1,000.00   |
| Harsh Feed Box                | 500.00     |
| Powder River Chute            | 1,000.00   |
| 2 Fuel Tanks - 200 gal        | 100.00     |
| 30 3" x 40 Sprinkler Pipes    | 800.00     |
| 2000 gal Mueller Milk Tank    | 1,500.00   |
| 10 Milking Claws              | 50.00      |
| 10 Lockdown Staunches         | 100.00     |
| Various Milking equipment     | 10.00      |

|       |             |
|-------|-------------|
| TOTAL | \$19,460.00 |
|-------|-------------|

In re  
DAN LEROY JOHNSON  
NANCY JUNE JOHNSON  
dba Johnson Dairy Management & Service  
aka Johnson Dairy

Case No.

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor elects the exemption to which debtor is entitled under:

11 U.S.C. §522(B)(1) Exemptions provided in 11 U.S.C. §522(d). Note: these exemptions are available only in certain states.

- X 11 U.S.C. §522(b)(2) Exemptions available under applicable nonbankruptcy federal laws, state or local law where the debtor's domicile has been located for the 180 days immediately preceding the filing of the petition, or for a longer portion of the 180-day period than in any other place, and the debtor's interest as a tenant by the entirety or joint tenant to the extent the interest is exempt from process under applicable nonbankruptcy law.

| DESCRIPTION  | SPECIFY LAW  | VALUE<br>CLAIMED<br>EXEMPT | CURRENT MARKET<br>VALUE W/O<br>DEDUCTING<br>EXEMPTIONS |
|--|--------------|----------------------------|--|
| Household goods  | 23.160(1)(f) | 3,000.00                   | 1,715.000  |
| Books, portraits,<br>heirlooms, pictures,<br>musical instruments | 23.160(1)(a) | 600.00                     | 200.00   |
| Wearing Apparel<br>Jewelry & Other personal items                | 23.160(1)(b) | \$1,800.00                 | 150.00   |
| Remington 30-06  | 23.200       | 1,000.00                   | 200.00   |
| Wild Card<br>Straw   | 23.160(k)    | \$400.00                   | 400.00   |
| 1984 Chev Blazer   | 23.160(1)(d) | 1,700.00                   | 1,200.00   |
| 1983 Ford PU   | 23.160(1)(d) | 1,700.00                   | 1,000.00   |
| Retirement   | 23.170       | 2,000.00                   | 1,077.00   |

In re  
DAN LEROY JOHNSON  
NANCY JUNE JOHNSON  
dba Johnson Dairy Management & Service  
aka Johnson Dairy

Case No.

#### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding claims secured by property of the debtor as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this line if debtor has no creditors holding secured claims to report on this Schedule D.

| CREDITOR'S<br>NAME AND<br>ADDRESS | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | H,<br>W,<br>J,<br>C | DATE INCURRED,<br>NATURE OF LIEN,<br>DESCRIPTION,<br>MARKET VALUE | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF<br>CLAIM | UNSEC.<br>PART<br>if<br>any |
|-----------------------------------|--------------------------------------|---------------------|---|--|--|--------------------------------------|-----------------------|-----------------------------|
|-----------------------------------|--------------------------------------|---------------------|---|--|--|--------------------------------------|-----------------------|-----------------------------|

|  |                        |
|--|------------------------|
| Acct. #12-151 500 0 014 067 301 01 999 |                        |
| Farm Credit Services                   | Surrender: \$99,907.00 |
| P.O. Box 730                           | House w/24.3 acres     |
| Caldwell, ID 83606                     | \$130,000.00           |

Subtotal \$99,907.00

| CREDITOR'S<br>NAME AND<br>ADDRESS | C<br>O<br>D<br>E<br>B<br>T | H,<br>W,<br>J,<br>C | DATE INCURRED,<br>NATURE OF LIEN,<br>DESCRIPTION,<br>MARKET VALUE | C U D<br>O N I<br>N L S<br>T I P<br>I Q U<br>N T | AMOUNT<br>OF<br>CLAIM | UNSEC.<br>PART<br>if<br>any |
|-----------------------------------|----------------------------|---------------------|---|--|-----------------------|-----------------------------|
|-----------------------------------|----------------------------|---------------------|---|--|-----------------------|-----------------------------|

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|  |  |  |   |  |            |  |
|--|--|--|---|--|------------|--|
| Acct. #Unknown<br>FSA<br>2925 S. W. 6th Ste 3<br>Ontario, OR 97914 |  |  | Surrender:<br>House w/24.3 acres<br>cows, equipment,<br>milk checks |  | 160,000.00 |  |
|--|--|--|---|--|------------|--|

|   |  |  |   |  |          |  |
|---|--|--|---|--|----------|--|
| Acct. #Unknown<br>Malheur County Tres.<br>251 B. St. W.<br>Vale, OR 97918 |  |  | Surrender:<br>Property Taxes on<br>House w/24.3 acres |  | 1,100.00 |  |
|---|--|--|---|--|----------|--|

|  |  |  |  |  |          |  |
|--|--|--|--|--|----------|--|
| Acct. #1024180<br>Malheur Federal Creit Union<br>P.O. Box 520<br>Ontario, OR 97914 |  |  | Reaffirm:<br>1994 Chrysler<br>\$5,300.00 |  | 5,334.63 |  |
|--|--|--|--|--|----------|--|

|  |  |  |   |  |          |  |
|--|--|--|---|--|----------|--|
| Acct. #1024180<br>Malheur Federal Creit Union<br>P.O. Box 520<br>Ontario, OR 97914 |  |  | Reaffirm:<br>1984 Ford F250<br>\$2,600.00 |  | 2,664.43 |  |
|--|--|--|---|--|----------|--|

|  |  |  |                                    |  |          |  |
|--|--|--|------------------------------------|--|----------|--|
| Acct. #Unknown<br>Shane Meacham<br>1503 Whitley Lane<br>Vale, OR 97918 |  |  | Surrender:<br>Feed Lien<br>on cows |  | 7,300.00 |  |
|--|--|--|------------------------------------|--|----------|--|

|   |  |  |                                    |  |           |  |
|---|--|--|------------------------------------|--|-----------|--|
| Acct. #Unknown<br>Trenkel Farms<br>1056 SW 7th Ave<br>Ontario, O R97914 |  |  | Surrender:<br>Feed Lien<br>on cows |  | 15,000.00 |  |
|---|--|--|------------------------------------|--|-----------|--|

|  |  |  |                                    |  |          |  |
|--|--|--|------------------------------------|--|----------|--|
| Acct. #Unknown<br>Ken Teramura<br>754 Hwy 20-26<br>Ontario, OR 97914 |  |  | Surrender:<br>Feed Lien<br>on cows |  | 4,305.68 |  |
|--|--|--|------------------------------------|--|----------|--|

|   |  |  |                                    |  |           |  |
|---|--|--|------------------------------------|--|-----------|--|
| Acct. #Unknown<br>Ray Belnap<br>4137 Kochmeir Rd.<br>Vale, OR 97918 |  |  | Surrender:<br>Feed Lien<br>on cows |  | 16,000.00 |  |
|---|--|--|------------------------------------|--|-----------|--|

|          |  |  |  |  |              |  |
|----------|--|--|--|--|--------------|--|
| Subtotal |  |  |  |  | \$211,704.74 |  |
|----------|--|--|--|--|--------------|--|

| CREDITOR'S<br>NAME AND<br>ADDRESS | C H,<br>O W,<br>D J,<br>E C<br>B<br>T | DATE INCURRED,<br>NATURE OF LIEN,<br>DESCRIPTION,<br>MARKET VALUE | C U D<br>O N I<br>N L S<br>T I P<br>I Q U<br>N T | AMOUNT<br>OF<br>CLAIM | UNSEC.<br>PART<br>if<br>any |
|-----------------------------------|---------------------------------------|---|--|-----------------------|-----------------------------|
|-----------------------------------|---------------------------------------|---|--|-----------------------|-----------------------------|

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|  |                                    |           |
|--|------------------------------------|-----------|
| Acct. #Unknown<br>Detinger Feed & Seed<br>165 Morton St.<br>Vale, OR 97918 | Surrender:<br>Feed Lien<br>on cows | 10,765.65 |
|--|------------------------------------|-----------|

|  |                                    |          |
|--|------------------------------------|----------|
| Acct. #Unknown<br>Craig Farley<br>731 Onion Ave<br>Ontario, OR 97914 | Surrender:<br>Feed Lien<br>on cows | 3,430.00 |
|--|------------------------------------|----------|

|   |                            |            |
|---|----------------------------|------------|
| Acct. #Unknown<br>Rick Johnson<br>dba Johnson Feedlot<br>1791 Sand Hallow Rd.<br>Vale, OR 97918 | Surrender:<br>Lien on cows | \$2,800.00 |
|---|----------------------------|------------|

|           |              |
|-----------|--------------|
| Subtotal: | \$16,995.65  |
| Total     | \$328,607.39 |

In re  
DAN LEROY JOHNSON  
NANCY JUNE JOHNSON  
dba Johnson Dairy Management & Service  
aka Johnson Dairy

Case No.

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to property, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and account number if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of this petition.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled, "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

X Check this line if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

#### TYPES OF PRIORITY

##### Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. §507(a)(2).

##### Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees, up to a maximum of \$2,000 per employee, earned within 90 days immediately preceding the filing of the original

petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. §507(a)(3).

#### **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. §507(a)(4).

#### **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to a maximum of \$2,000 per farmer or fisherman, against the debtor, as provided in 11 U.S.C. §507(a)(5).

#### **Deposits by individuals**

Claims of individuals up to a maximum of \$900 for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. §507(a)(6).

#### **X Taxes and other certain debts owed to governmental**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. §507(a)(7).

In re  
DAN LEROY JOHNSON  
NANCY JUNE JOHNSON  
dba Johnson Dairy Management & Service  
aka Johnson Dairy

Case No.

SCHEDULE E - CREDITORS, HOLDING UNSECURED PRIORITY CLAIMS

| CREDITOR'S<br>NAME AND<br>ADDRESS | C H,<br>O W,<br>D J,<br>E C<br>B<br>T | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION<br>FOR CLAIM | C U D<br>O N I<br>N L S<br>T I P<br>I Q U<br>N T | IRS<br>Type of Priority | AMOUNT<br>OF<br>CLAIM | AMOUNT<br>ENTITLED<br>TO<br>PRIORITY |
|-----------------------------------|---------------------------------------|--|--|-------------------------|-----------------------|--------------------------------------|
|-----------------------------------|---------------------------------------|--|--|-------------------------|-----------------------|--------------------------------------|

Acct. #541-52-5213  
Internal Revenue Service  
Chief, Special Procedures 943 WH Taxes 4,000.00  
Attn: Bankruptcy Sec MSC 5012BOI  
550 W. Fort Street,  
Boise, ID 83724-0041

Subtotal \$4,000.00  
Total \$4,000.00

In re  
DAN LEROY JOHNSON  
NANCY JUNE JOHNSON  
dba Johnson Dairy Management & Service  
aka Johnson Dairy

Case No.

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled, "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

Check this line if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

| CREDITOR'S<br>NAME AND<br>ADDRESS | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | H,<br>W,<br>J,<br>C | DATE INCURRED,<br>CONSIDERATION,<br>IF CLAIM SUBJECT<br>TO SETOFF | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>A<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |
|-----------------------------------|--------------------------------------|---------------------|---|--|--|---|
|-----------------------------------|--------------------------------------|---------------------|---|--|--|---|

|                           |  |  |  |  |  |             |
|---------------------------|--|--|--|--|--|-------------|
| Acct. #5329 041936060364  |  |  |  |  |  | \$10,019.15 |
| MBNA America              |  |  |  |  |  |             |
| P.O. Box 15137            |  |  |  |  |  |             |
| Wilmington, DE 19886-5137 |  |  |  |  |  |             |
| Subtotal                  |  |  |  |  |  | \$10,019.15 |

In re  
DAN LEROY JOHNSON  
NANCY JUNE JOHNSON  
dba Johnson Dairy Management & Service  
aka Johnson Dairy

Case No.

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(continuation sheet)

| CREDITOR'S<br>NAME AND<br>ADDRESS   | C<br>O<br>D<br>E | H,<br>W,<br>J,<br>C | DATE INCURRED,<br>CONSIDERATION,<br>IF CLAIM SUBJECT<br>TO SETOFF | C U D<br>O N I<br>N L S<br>T I P<br>I Q U<br>N T | AMOUNT<br>OF<br>CLAIM |
|---|------------------|---------------------|---|--|-----------------------|
| Acct. #4851 9800 0980 7566<br>Malheur Federal Credit Union<br>P.O. Box 520<br>Ontario, OR 97914 |                  |                     |   |  | 4,698.21              |
| Acct. #109858<br>Farmer's Supply Co-op<br>514 S. W. 4th Ave<br>Ontario, OR 97914                |                  |                     |   |  | 4,358.92              |
| Acct. #6011009528519957<br>Discover Card<br>P.O. Box 15192<br>Wilmington, De 19886-1020         |                  |                     | 1998 - 2000   |  | 5,158.04              |
| Acct. #Unknown<br>Action Collection<br>P.O. Box 0<br>Nampa, ID                                  |                  |                     |   | Unknown  |                       |
| Acct. #Unknown<br>Chase Visa<br>P.O. Box 52108<br>Phoenix, AZ 85072-2108                        |                  |                     | 1999 to 2000  |  | 814.18                |
| cct. #Unknown<br>William Johnson<br>4220 331st Avenue<br>Carnation, WA 98014                    |                  |                     |   |  | 120,000.00            |
| Acct. #Unknown<br>Halpins Dairy Supply<br>3783 Vista Dr.<br>Ontario, OR 97914                   |                  |                     | 4/00 to 10/00   |  | 4,310.02              |

Subtotal \$139,339.37

| CREDITOR'S<br>NAME AND<br>ADDRESS | C<br>O<br>D<br>E<br>B<br>T | H,<br>W,<br>J,<br>C | DATE INCURRED,<br>CONSIDERATION,<br>IF CLAIM SUBJECT<br>TO SETOFF | C U D<br>O N I<br>N L S<br>T I P<br>I Q U<br>N T | AMOUNT<br>OF<br>CLAIM |
|-----------------------------------|----------------------------|---------------------|---|--|-----------------------|
|-----------------------------------|----------------------------|---------------------|---|--|-----------------------|

---

|  |  |  |         |  |          |
|--|--|--|---------|--|----------|
| Acct. #Unknown<br>Ironhead Construction<br>240 Clark St. So.<br>Vale, OR 97918 |  |  | 4-12-00 |  | 1,087.50 |
|--|--|--|---------|--|----------|

|  |  |  |  |  |          |
|--|--|--|--|--|----------|
| Acct. #Unknown<br>Vale Vet Clinic<br>1590 John Day Hwy<br>Vale, OR 97918 |  |  |  |  | 1,740.00 |
|--|--|--|--|--|----------|

|   |  |  |  |  |        |
|---|--|--|--|--|--------|
| Acct. #Unknown<br>U of I Caine Vet Clinic<br>1020 E. Homedale<br>Caldwell, ID 83605 |  |  |  |  | 187.00 |
|---|--|--|--|--|--------|

|   |  |  |  |  |        |
|---|--|--|--|--|--------|
| Acct. #Unknown<br>Treasure Valley Animal Clinic<br>2075 Park Ave<br>Nyssa, OR 97913 |  |  |  |  | 321.98 |
|---|--|--|--|--|--------|

|          |  |  |  |  |              |
|----------|--|--|--|--|--------------|
| Subtotal |  |  |  |  | \$3,336.48   |
| Total    |  |  |  |  | \$152,695.00 |

In re  
DAN LEROY JOHNSON  
NANCY JUNE JOHNSON  
dba Johnson Dairy Management & Service  
aka Johnson Dairy

Case No.

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests.

State nature of debtor's interest in contract, i.e., "Purchaser," "Agent, " etc. State whether debtor is the lessor or lessee of a lease.

Provide the names and complete mailing addresses of all other parties to each lease on contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

X Check this line if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS OF OTHER  
PARTIES TO LEASE OR CONTRACT

DESCRIPTION OF CONTRACT OR  
LEASE AND NATURE OF DEBTOR'S  
INTEREST. STATE WHETHER LEASE IS  
FOR NONRESIDENTIAL REAL PROPERTY.  
STATE CONTRACT NUMBER OF ANY GOVT.  
CONTRACT

NONE

In re  
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Case No.

#### SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

X Check this line if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

NONE

In re  
DAN LEROY JOHNSON  
NANCY JUNE JOHNSON  
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Case No.

**SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)**

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by a married debtor in a chapter 12 or 13 case whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.

| Debtor's<br>Marital<br>Status: | DEPENDENTS OF DEBTOR AND SPOUSE |     |              |
|--------------------------------|---------------------------------|-----|--------------|
|                                | NAMES                           | AGE | RELATIONSHIP |
| Married                        | Christie                        | 20  | Daughter     |
|                                | Michael                         | 14  | Son          |
|                                | Melinda                         | 14  | Daughter     |
| EMPLOYMENT:                    | DEBTOR                          |     | SPOUSE       |
| Name of Employer               | Self - Retired                  |     | Self         |
| How long employed              |                                 |     |              |
| Address of Employer            |                                 |     |              |

|   |        |        |
|---|--------|--------|
| Income: (Estimate of average monthly income)  | DEBTOR | SPOUSE |
| Current monthly gross wages, salary, and commissions (pro rate if not paid monthly) | \$0.00 | \$0.00 |
| Estimated monthly overtime  |        |        |

**SUBTOTAL**

**LESS PAYROLL DEDUCTIONS**

- a. Payroll taxes and social security
- b. Insurance
- c. Union dues
- d. Other:

**SUBTOTAL OF PAYROLL DEDUCTIONS**

|                                 |      |      |
|---------------------------------|------|------|
| TOTAL NET MONTHLY TAKE HOME PAY | 0.00 | 0.00 |
|---------------------------------|------|------|

|   |      |      |
|---|------|------|
| Regular income from operation of business or profession or farm (attached detail) | 0.00 | 0.00 |
|---|------|------|

Income from real property

Interest and dividends

Alimony, maintenance or support payments payable to the debtor for the debtor's

use or that of dependents listed above.

Social security or other govt. assistance  
(Specify)

Pension or retirement income 1,655.00

Other monthly income:

TOTAL MONTHLY INCOME \$1,655.00 \$0.00

TOTAL COMBINED MONTHLY INCOME \$1,655.00

Describe any increase or decrease of more than 10% in any of the above  
categories anticipated to occur within the year following the filing of  
this document: n/a

In re  
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### SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTORS

Complete this schedule by estimating the average monthly expenses of the debtor and the debtor's family. Pro rate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate.

Check this line if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse".

|   |          |
|---|----------|
| Rent or home mortgage payment<br>(include lot rented for mobile home)                             | \$600.00 |
| Are real estate taxes included? n/a   |          |
| Is property insurance included? n/a   |          |
| Utilities: Electric and heating fuel  | 200.00   |
| Water and sewer   |          |
| Telephone   | 50.00    |
| Other: Trash  | 36.00    |
| Home maintenance (repairs and upkeep)   |          |
| Food & misc. household products   | 625.00   |
| Clothing  | 50.00    |
| Laundry and dry cleaning  | 20.00    |
| Medical and dental expenses   | 35.00    |
| Transportation (not including car payments)   | 300.00   |
| Recreation, clubs and entertainment   | 50.00    |
| Newspapers, magazines, etc.   | 15.00    |
| Charitable contributions  | 100.00   |
| Non Grocery items   | 80.00    |
| Insurance (not deducted from wages or<br>included in mortgage payments)                           |          |
| Homeowner's or renter's   |          |
| Life  | 305.00   |
| Health  | 715.00   |
| Auto  | 75.00    |
| Other:  |          |
| Taxes (not deducted from wages or included<br>in mortgage payments):                              |          |
| Installment payments (In chapter 12 and 13 cases, do<br>not list payments to be included in plan) |          |
| Auto: 2 vehicles  | 347.00   |
| Other:  |          |
| Alimony, maintenance, and support paid to others  |          |
| Payments for support of additional dependents<br>not living at your home                          |          |
| Regular expenses from operation of business,<br>profession, or farm (attach detail)               |          |

Other:

TOTAL MONTHLY EXPENSES

\$3,603.00

Expenses exceed income by:

\$2,003.00

(FOR CHAPTER 12 DEBTORS ONLY) NOT APPLICABLE

Provide the information requested below, including whether plan payments are to be made bi-weekly, monthly, annually, or at some other regular interval.

- A. Total projected monthly income
- B. Total projected monthly expenses
- C. Excess income (A minus B)
- D. Total amount to be paid into plan each

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF IDAHO

In re  
DAN LEROY JOHNSON  
NANCY JUNE JOHNSON  
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Case No.

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

| SCHEDULE                 | ATTACHED | NO. SHEETS        | ASSETS                  | LIABIL.                 | OTHER      |
|--------------------------|----------|-------------------|-------------------------|-------------------------|------------|
| A-Real prop.             | X        | 1                 | \$130,000.00            | XXXXXXXXXXXXXXXXXXXXXXX |            |
| B-Pers.prop.             | X        | 6                 | 279,967.06              | XXXXXXXXXXXXXXXXXXXXXXX |            |
| C-Exempt prop.           | X        | 1                 | XXXXXXXXXXXXXXXXXXXXXXX |                         |            |
| D-Secured                | X        | 2                 | XXXXXXXXXXXX            | \$328,607.39            | XXXXXX     |
| E-Unsecured<br>Priority  | X        | 2                 | XXXXXXXXXXXX            | 4,000.00                | XXXXXX     |
| F-Unsecured              | X        | 3                 | XXXXXXXXXXXX            | 152,695.00              | XXXXXX     |
| G-Executory<br>Contracts | X        | 1                 | XXXXXXXXXXXXXXXXXXXXXXX |                         |            |
| H-Codebtors              | X        | 1                 | XXXXXXXXXXXXXXXXXXXXXXX |                         |            |
| I-Income                 | X        | 2                 | XXXXXXXXXXXXXXXXXXXXXXX |                         | \$1,655.00 |
| J-Expenses               | X        | 2                 | XXXXXXXXXXXXXXXXXXXXXXX |                         | 3,603.00   |
| Total # of sheets        |          | 21                | XXXXXXXXXXXXXXXXXXXXXXX |                         |            |
|                          |          | Total assets      | \$399,006.06            | XXXXXXXXXXXXXXXXXXXXXXX |            |
|                          |          | Total liabilities |                         | \$485,302.39            |            |

In re  
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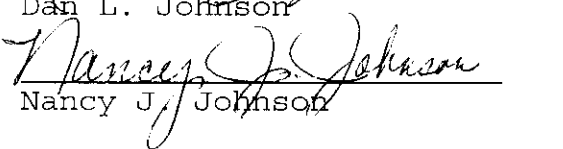
Case No.

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 22 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

DATE: 10-31-00

  
Dan L. Johnson  
  
Nancy J. Johnson

-----  
Penalty for making a false statement or concealing property. Fine of up to \$500.00 or imprisonment for up to 5 years or both. 18 U.S.C. §§152 and 3571.